

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Marion County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2011 Certified Budget Order

**DATE:** February 11, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Marion County Assessor delivered the ratio study to the DLGF on June 24, 2010.
- Ratio study was approved by the DLGF on July 16, 2010.
- Marion County Auditor certified net assessed values to the DLGF on August 5, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 11, 2011 (statutory deadline is February 15, 2011).

**Marion County is the 79th of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR MARION COUNTY, INDIANA

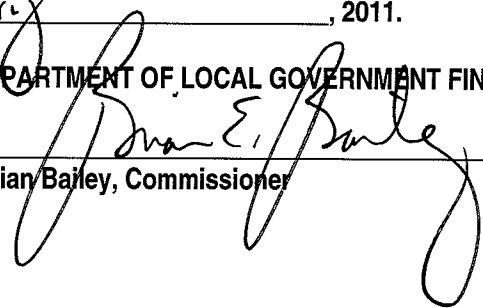
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 29, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Marion County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11th day of February, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian Bailey, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 49 Marion

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
101 INDPLS CITY - CENTER TWP	3.1555	.000000	.000000	.000000	.047470
102 BEECH GROVE CITY - CENTER TWP	4.8770	.000000	.000000	.000000	.041499
200 DECATUR TOWNSHIP - SANITATION	3.7384	.000000	.000000	.000000	.024931
201 INDPLS CITY - DECATUR TWP	3.1027	.000000	.000000	.000000	.046724
270 INDPLS-DECATUR TWP-POLICE-OUTS	4.0892	.000000	.000000	.000000	.029665
274 INDPLS-DECATUR TWP-POLICE & FI	3.8507	.000000	.000000	.000000	.035263
300 FRANKLIN TWP-SANITATION	4.1630	.000000	.000000	.000000	.027434
302 BEECH GROVE CITY-FRANKLIN TWP	4.8451	.000000	.000000	.000000	.040987
320 BEECH GROVE-FRANKLIN TWP-FRANK	4.7880	.000000	.000000	.000000	.034852
376 INDPLS-FRANKLIN TWP-FIRE-OUTSI	3.8025	.000000	.000000	.000000	.026211
382 FRANKLIN TWP-CONS COUNTY	4.1630	.000000	.000000	.000000	.027425
400 LAWRENCE TWP-SANITATION	2.4748	.000000	.000000	.000000	.041586
401 INDPLS-LAWRENCE TWP	3.1003	.000000	.000000	.000000	.046558
407 LAWRENCE CITY	2.5556	.000000	.000000	.000000	.043436
474 INDPLS-LAWRENCE TWP-POLICE & F	2.6774	.000000	.000000	.000000	.046248
476 INDPLS-LAWRENCE TWP-FIRE-SAN	2.3266	.000000	.000000	.000000	.041192
500 PERRY TWP-SANITATION	2.6168	.000000	.000000	.000000	.038816
501 INDPLS-PERRY TWP	3.1038	.000000	.000000	.000000	.046928
502 BEECH GROVE - PERRY TWP	4.8253	.000000	.000000	.000000	.041087
513 SOUTHPORT-PERRY TWP	2.7603	.000000	.000000	.000000	.039499
520 BEECH GROVE - PERRY SCH	3.6023	.000000	.000000	.000000	.046711
523 HOMECROFT - PERRY TWP	2.6641	.000000	.000000	.000000	.039845
570 INDPLS-PERRY TWP-POLICE-SANTA	2.9676	.000000	.000000	.000000	.043685
574 INDPLS-PERRY TWP-POLICE & FIRE	2.9676	.000000	.000000	.000000	.043684
576 INDPLS-PERRY TWP-FIRE-SAN	2.6168	.000000	.000000	.000000	.038721
600 PIKE TWP-OUTSIDE SANITATION	2.1460	.000000	.000000	.000000	.040334
601 INDPLS-PIKE TWP	3.0940	.000000	.000000	.000000	.046824
604 CLERMONT - PIKE TWP	2.8444	.000000	.000000	.000000	.051975
674 INDPLS-PIKE TWP-POLICE & FIRE-	2.5100	.000000	.000000	.000000	.048313
676 INDPLS-FIRE-SAN	2.1592	.000000	.000000	.000000	.043206
682 PIKE TWP-CONS COUNTY	2.1460	.000000	.000000	.000000	.040355
700 WARREN TWP-SAN	2.6914	.000000	.000000	.000000	.040779
701 INDPLS-WARREN TWP	3.1004	.000000	.000000	.000000	.046725
702 BEECH GROVE - WARREN TWP	4.8219	.000000	.000000	.000000	.040930

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 49 Marion

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
716 WARREN PARK-WARREN TWP	2.7011	.000000	.000000	.000000	.038533
724 CUMBERLAND TOWN-WARREN TWP	3.7268	.000000	.000000	.000000	.043094
770 INDPLS-WARREN TWP-POLICE-SANIT	3.0422	.000000	.000000	.000000	.045302
774 INDPLS-WARREN TWP-POLICE & FIR	3.0422	.000000	.000000	.000000	.045307
776 INDPLS - FIRE	2.6914	.000000	.000000	.000000	.040639
800 WASHINGTON TWP-SAN	1.9144	.000000	.000000	.000000	.051054
801 INDPLS-WASHINGTON TWP	3.1023	.000000	.000000	.000000	.046728
805 CROWS NEST-WASHINGTON TWP	1.9144	.000000	.000000	.000000	.051053
806 HIGHWOODS - WASHINGTON TWP	1.9144	.000000	.000000	.000000	.051090
809 NORTH CROWS NEST - WASHINGTON	1.9144	.000000	.000000	.000000	.051039
811 ROCKY RIPPLE - WASHINGTON TWP	2.0533	.000000	.000000	.000000	.053014
815 SPRING HILL - WASHINGTON TWP	1.9144	.000000	.000000	.000000	.051047
817 WILLIAMS CREEK - WASHINGTON TWP	1.9970	.000000	.000000	.000000	.052252
820 MERIDIAN HILLS - WASHINGTON TW	2.0021	.000000	.000000	.000000	.051843
822 WYNNEDALE - WASHINGTON TWP	1.9966	.000000	.000000	.000000	.050879
874 INDPLS-WASHINGTON TWP-POLICE &	2.2652	.000000	.000000	.000000	.055540
876 INDPLS-WASHINGTON TWP-FIRE	1.9144	.000000	.000000	.000000	.050932
900 WAYNE TWP - SAN	3.4135	.000000	.000000	.000000	.039764
901 INDPLS - WAYNE TWP	3.1201	.000000	.000000	.000000	.046925
904 CLERMONT - WAYNE TWP	3.6447	.000000	.000000	.000000	.043643
914 SPEEDWAY - WAYNE TWP	2.5776	.000000	.000000	.000000	.048205
930 WAYNE TWP - BEN DAVIS CONSERVA	3.4135	.000000	.000000	.000000	.039764
970 INDPLS - WAYNE TWP - POLICE -	3.7643	.000000	.000000	.000000	.043514
974 INDPLS - WAYNE TWP - POLICE &	3.3103	.000000	.000000	.000000	.040089
976 INDPLS-WAYNE TWP-FIRE	2.9595	.000000	.000000	.000000	.035582
979 INDPLS-WAYNE TWP-BEN DAVIS CON	2.9595	.000000	.000000	.000000	.035166
982 WAYNE TWP-CONS COUNTY	3.4135	.000000	.000000	.000000	.039765

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
BEN DAVIS CONSERVANCY**

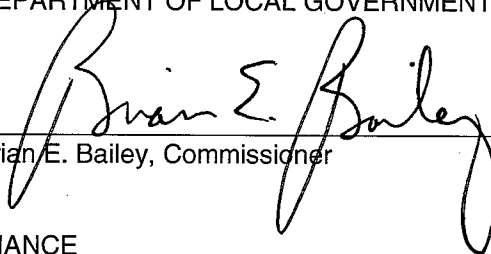
**Marion COUNTY, INDIANA**

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

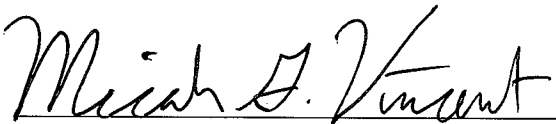
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 11<sup>th</sup> day of February, 2011.

  
\_\_\_\_\_  
General Counsel

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
BEN DAVIS CONSERVANCY**

**Marion COUNTY, INDIANA**

The County Board of Tax Adjustment for Marion County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Marion County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.2353</b>	<b>\$381,887,542.00</b>	<b>\$1,322,200.00</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
TRI-COUNTY CONSERVANCY DISTRICT

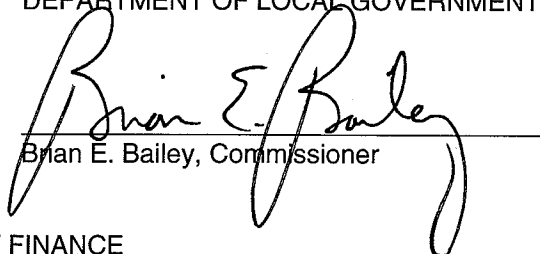
Marion COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

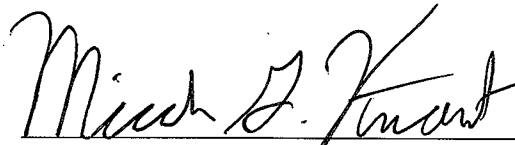
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian E. Bailey, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 11th day of  
February, 2011.

  
General Counsel

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**Room N-1058, IGCN - 100 North Senate**  
**Indianapolis, Indiana 46204**

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
TRI-COUNTY CONSERVANCY DISTRICT**

**Marion COUNTY, INDIANA**

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NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Marion County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

**Year: 2011**  
**County: 49 Marion**

**Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY**  
**Unit Type: Library**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$20,000.00
				30000	Other Services & Charges	\$47,000.00
				40000	Capital Outlay	\$45,113.00
				<b>Department 0000 Total:</b>		<b>\$112,113.00</b>
				<b>Fund 1220 Total:</b>		<b>\$112,113.00</b>
				<b>Unit 0143 Total:</b>		<b>\$112,113.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$525,000.00
				30000	Other Services & Charges	\$908,000.00
				40000	Capital Outlay	\$45,000.00
					Department 0000 Total:	\$1,478,000.00
					Fund 1220 Total:	\$1,478,000.00
					Unit 0144 Total:	\$1,478,000.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5300 M.S.D DECATUR TOWNSHIP SCHOOL CORP  
Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25520	Vehicle Operation	\$61,667.00
				52200	Temporary Loans	\$689,981.00
				53100	Buildings	\$4,025,000.00
				53150	Buildings – Interest	\$6,585,488.00
				54200	Common School Fund	\$269,748.00
				54250	Common School Fund – Interest	\$128,176.00

**Department 0000 Total:** \$11,760,060.00

<b>Fund 0180 Total:</b>	<b>\$11,760,060.00</b>
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1214	SCHOOL CPF	0000	NO DEPARTMENT		
		25800	Administrative Technology Services	\$841,754.00	
		26200	Maintenance of Buildings (Utilities)	\$867,000.00	
		26400	Maintenance of Equipment	\$720,260.00	
		26700	Insurance	\$220,000.00	
		26800	Other Operating and Maint. Of Plant	\$132,342.00	
		43000	Professional Services	\$81,950.00	
		45100	Building Acquisition, Const. and Imp.	\$5,000.00	
		45400	Sports Facilities	\$182,911.00	
		45500	Rent of Buildings, Facilities, and Equip.	\$1,289,232.00	
		47000	Purchase of Mobile or Fixed Equipment	\$224,449.00	
		49000	Other Facilities Acq. And Const.	\$500,000.00	

**Department 0000 Total:** \$5,064,898.00

**Fund 1214 Total:** \$5,064,898.00

**Unit 5300 Total:** \$16,824,958.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$0.00
				51600	Other DLGF Approved Debt	\$42,350.00
				52200	Temporary Loans	\$400,000.00
				53100	Buildings	\$22,903,036.00
				54200	Common School Fund	\$356,325.00
					<b>Department 0000 Total:</b>	<b>\$23,701,711.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360		<b>Fund 0180 Total:</b> \$23,701,711.00
				26200	Network Support	\$1,896,195.00
				26400	Maintenance of Buildings (Utilities)	\$1,285,000.00
				41000	Maintenance of Equipment	\$233,000.00
				43000	Land Acquisition and Development	\$243,000.00
				45100	Professional Services	\$15,000.00
				45200	Building Acquisition, Const. and Imp.	\$1,526,800.00
				45400	Energy Savings Contracts	\$325,400.00
				45500	Sports Facilities	\$40,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$20,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$480,500.00
					Other Facilities Acq. And Const.	\$500,000.00
					<b>Department 0000 Total:</b>	<b>\$6,564,895.00</b>
					<b>Fund 1214 Total:</b>	<b>\$6,564,895.00</b>
					<b>Unit 5310 Total:</b>	<b>\$30,266,606.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$250,000.00
				52600	Other DLGF Approved Debt	\$82,238.00
				53100	Buildings	\$17,840,308.00
					<b>Department 0000 Total:</b>	<b>\$18,172,546.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		\$18,172,546.00
				26200	Technology Service Supervision and Admin	\$3,000,000.00
				26400	Maintenance of Buildings (Utilities)	\$2,596,873.00
				26700	Maintenance of Equipment	\$1,350,000.00
				43000	Insurance	\$500,000.00
				45100	Professional Services	\$500,000.00
				45300	Building Acquisition, Const. and Imp.	\$4,540,048.00
				47000	Skilled Craft Employees	\$1,590,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$2,000,000.00
					Other Facilities Acq. And Const.	\$350,000.00
					<b>Department 0000 Total:</b>	<b>\$16,426,921.00</b>
					<b>Fund 1214 Total:</b>	<b>\$16,426,921.00</b>
					<b>Unit 5330 Total:</b>	<b>\$34,599,467.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$213,191.00
				51100	Bonds	\$1,437,248.00
				52200	Temporary Loans	\$400,000.00
				53100	Buldings	\$14,491,724.00
					Department 0000 Total:	\$16,542,163.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25850		
				26200	Network Support	\$1,824,490.00
				26400	Maintenance of Buildings (Utilities)	\$1,833,837.00
				26700	Maintenance of Equipment	\$1,011,500.00
				26800	Insurance	\$600,000.00
				41000	Other Operating and Maint. Of Plant	\$925,070.00
				43000	Land Acquisition and Development	\$2,500.00
				45100	Professional Services	\$240,000.00
				45500	Building Acquisition, Const. and Imp.	\$3,580,590.00
				47000	Rent of Buildings, Facilities, and Equip.	\$45,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$3,481,000.00
					Other Facilities Acq. And Const.	\$300,000.00
					Department 0000 Total:	\$13,843,987.00
					Fund 1214 Total:	\$13,843,987.00
					Unit 5340 Total:	\$30,386,150.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$151,568.00
				52200	Temporary Loans	\$195,000.00
				53100	Buildings	\$16,571,000.00
					<b>Department 0000 Total:</b>	<b>\$16,917,568.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25810		
				25870	Tech Services Supervision and Admin	\$2,000,000.00
				26200	Prof. Devel. Costs for Adm. Technology Personnel	\$1,500,000.00
				26400	Maintenance of Buildings (Utilities)	\$2,060,599.00
				26800	Maintenance of Equipment	\$2,800,000.00
				41000	Other Operating and Maint. Of Plant	\$600,000.00
				43000	Land Acquisition and Development	\$316,776.00
				45100	Professional Services	\$1,500,000.00
				45400	Building Acquisition, Const. and Imp.	\$8,895,000.00
				45500	Sports Facilities	\$500,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$20,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$750,000.00
					Other Facilities Acq. And Const.	\$500,000.00
					<b>Department 0000 Total:</b>	<b>\$21,442,375.00</b>
					<b>Fund 1214 Total:</b>	<b>\$21,442,375.00</b>
					<b>Unit 5350 Total:</b>	<b>\$38,359,943.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$14,575,000.00
				52200	Temporary Loans	\$1,000,000.00
					<b>Department 0000 Total:</b>	<b>\$15,575,000.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25870		
				26200	Prof. Devel. Costs for Adm. Technology Personnel	\$3,161,500.00
				26400	Maintenance of Buildings (Utilities)	\$1,714,670.00
				26700	Maintenance of Equipment	\$1,389,000.00
				26800	Insurance	\$600,000.00
				41000	Other Operating and Maint. Of Plant	\$13,700.00
				43000	Land Acquisition and Development	\$3,000,000.00
				45100	Professional Services	\$613,500.00
				47000	Building Acquisition, Const. and Imp.	\$2,144,000.00
				53200	Purchase of Mobile or Fixed Equipment	\$1,151,500.00
					Program Lease With Option to Purchase	\$1,200,000.00
					<b>Department 0000 Total:</b>	<b>\$14,987,870.00</b>
					<b>Fund 1214 Total:</b>	<b>\$14,987,870.00</b>
					<b>Unit 5360 Total:</b>	<b>\$30,562,870.00</b>



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount				
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$1,030,000.00				
				52100	Bonds	\$70,000.00				
				52200	Temporary Loans	\$2,000,000.00				
				52600	Other DLGF Approved Debt	\$120,000.00				
				53100	Buildings	\$3,913,000.00				
				59200	Bond Bank Fee	\$5,000.00				
				Department 0000 Total:			\$7,138,000.00			
				1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		\$7,138,000.00
								22360	Network Support	\$1,121,365.00
								25850	Network Support	\$697,747.00
26200	Maintenance of Buildings (Utilities)	\$2,005,835.00								
26400	Maintenance of Equipment	\$2,100.00								
43000	Professional Services	\$329,426.00								
45100	Building Acquisition, Const. and Imp.	\$4,003,996.00								
45300	Skilled Craft Employees	\$963,534.00								
45500	Rent of Buildings, Facilities, and Equip.	\$5,000.00								
47000	Purchase of Mobile or Fixed Equipment	\$2,767,983.00								
49000	Other Facilities Acq. And Const.	\$200,000.00								
Department 0000 Total:			\$12,096,986.00							
Fund 1214 Total:			\$12,096,986.00							
Unit 5370 Total:			\$19,234,986.00							

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2011 BUDGET APPROPRIATIONS**

**Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION**

**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$241,864.00
				52500	Bond Anticipation Loans	\$750,000.00
				53100	Buildings	\$7,475,000.00
				53150	Buildings – Interest	\$12,767,402.00
				54200	Common School Fund	\$997,156.00
				54250	Common School Fund – Interest	\$96,910.00
				59100	Bond Registrars Fee	\$3,550.00
<b>Department 0000 Total:</b>						<b>\$22,331,882.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	Student Learning Centers	\$22,331,882.00
				22360	Network Support	\$200,000.00
				22370	Hardware Maint. And Support	\$500,000.00
				22380	Prof. Devel. For Instruction–Focused Technology P	\$300,000.00
				25810	Tech Services Supervision and Admin	\$90,000.00
				25840	Other Textbook Rental Services	\$200,000.00
				25850	Network Support	\$760,000.00
				25860	Hardware Maintenance and Support	\$800,000.00
				25890	Other Textbook Resale Services	\$150,000.00
				26200	Maintenance of Buildings (Utilities)	\$2,500,000.00
				26400	Maintenance of Equipment	\$3,099,536.00
				43000	Professional Services	\$300,000.00
				45100	Building Acquisition, Const. and Imp.	\$950,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$30,000.00

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				47000	Purchase of Mobile or Fixed Equipment	\$1,395,000.00
				49000	Other Facilities Acq. And Const.	\$300,000.00
			<b>Department 0000 Total:</b>			<b>\$11,774,536.00</b>
			<b>Fund 1214 Total:</b>			<b>\$11,774,536.00</b>
			<b>Unit 5375 Total:</b>			<b>\$34,106,418.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25520	Vehicle Operation	\$0.00
				50000	Debt Services	\$0.00
				51100	Bonds	\$1,189,418.00
				52100	Bonds	\$699,126.00
				52200	Temporary Loans	\$400,000.00
				53100	Buildings	\$715,577.00
				53150	Buildings – Interest	\$620,000.00
				53400	Lease Rental – Other – Prin	\$46,000.00
				53450	Lease Rental – Other – Interest	\$1,160.00
				54200	Common School Fund	\$272,874.00
	54250	Common School Fund – Interest	\$37,775.00			
Department 0000 Total:						\$3,981,930.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		\$3,981,930.00
				Network Support		\$0.00
				Maintenance of Buildings (Utilities)		\$471,525.00
				Maintenance of Equipment		\$157,751.00
				Building Acquisition, Const. and Imp.		\$50,000.00
				Energy Savings Contracts		\$250,510.00
				Purchase of Mobile or Fixed Equipment		\$0.00
				Department 0000 Total:		\$929,786.00
Fund 1214 Total:						\$929,786.00
Unit 5380 Total:						\$4,911,716.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$3,000,000.00
				53100	Buildings	\$35,218,000.00
				54200	Common School Fund	\$1,633,274.00
				60000	Transfers of Funds	\$576,069.00
					<b>Department 0000 Total:</b>	<b>\$40,427,343.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		
				25810	Technology Service Supervision and Admin	\$2,000,000.00
				26200	Tech Services Supervision and Admin	\$975,000.00
				26400	Maintenance of Buildings (Utilities)	\$10,710,657.00
				26800	Maintenance of Equipment	\$3,050,000.00
				41000	Other Operating and Maint. Of Plant	\$9,266,000.00
				43000	Land Acquisition and Development	\$775,000.00
				45100	Professional Services	\$1,338,000.00
				45400	Building Acquisition, Const. and Imp.	\$14,027,000.00
				45500	Sports Facilities	\$585,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$2,076,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$3,000,000.00
				60000	Other Facilities Acq. And Const.	\$1,000,000.00
					Transfers of Funds	\$0.00
					<b>Department 0000 Total:</b>	<b>\$48,802,657.00</b>
					<b>Fund 1214 Total:</b>	<b>\$48,802,657.00</b>
					<b>Unit 5385 Total:</b>	<b>\$89,230,000.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$12,006.00
				52200	Temporary Loans	\$0.00
					<b>Department 0000 Total:</b>	<b>\$12,006.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370		
				25810	Hardware Maint. And Support	\$12,006.00
				25840	Tech Services Supervision and Admin	\$120,000.00
				25850	Other Textbook Rental Services	\$64,500.00
				25860	Network Support	\$58,500.00
				26200	Hardware Maintenance and Support	\$97,000.00
				26400	Maintenance of Buildings (Utilities)	\$354,114.00
				43000	Maintenance of Equipment	\$486,000.00
				45100	Professional Services	\$50,000.00
				45500	Building Acquisition, Const. and Imp.	\$796,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$69,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$356,000.00
					Other Facilities Acq. And Const.	\$40,000.00
					<b>Department 0000 Total:</b>	<b>\$2,581,114.00</b>
					<b>Fund 1214 Total:</b>	<b>\$2,581,114.00</b>
					<b>Unit 5400 Total:</b>	<b>\$2,593,120.00</b>
					<b>County 49 Total:</b>	<b>\$332,666.347.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0000	MARION COUNTY	Type: County		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$188,136,098	\$34,203,195,277	\$118,411,462	0.3462
To fund the 2011 budget, this unit is authorized to transfer \$683719 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced due to application of excess levy fund.							
0123	2006 REASSESSMENT			\$2,198,841	\$34,203,195,277	\$0	0.0000
2011 Budget approved for displayed amount.							
0124	2015 REASSESSMENT			\$1,215,731	\$34,203,195,277	\$1,607,550	0.0047
2011 Budget approved for displayed amount.							
Rate Approved.							
0884	COUNTY WELFARE BOND			\$0	\$34,203,195,277	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.							
Rate reduced because the fund was not properly established.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0000	MARION COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>2380</b>	<b>CAPITAL IMPROVEMENT BOND</b>		\$1,897,114	\$34,203,195,277	\$957,689	0.0028
2011 Budget approved for displayed amount.						
Rate Approved.						
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>		\$1,965,383	\$34,203,195,277	\$4,378,009	0.0128
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0001	CENTER TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

\$3,317,372

\$4,350,009,245

\$239,251

0.0055

To fund the 2011 budget, this unit is authorized to transfer \$7778 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$4,955,218

\$4,350,009,245

\$2,436,005

0.0560

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 49    Marion    Unit: 0002    DECATUR TOWNSHIP    Type: Township

Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**0101    GENERAL**

\$654,738    \$1,065,298,089    \$51,134    0.0048

To fund the 2011 budget, this unit is authorized to transfer \$18848 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0840    TOWNSHIP ASSISTANCE**

\$108,415    \$1,065,298,089    \$41,547    0.0039

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111    FIRE**

\$5,592,485    \$1,060,428,553    \$3,941,613    0.3717

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**1181    FIRE BUILDING DEBT**

\$323,167    \$1,060,428,553    \$316,008    0.0298

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0002	DECATUR TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1187</b>	<b>EMERGENCY FIRE LOAN</b>		\$1,025,881	\$1,060,428,553	\$1,157,988	0.1092
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>		\$193,102	\$1,060,428,553	\$240,717	0.0227
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 49	Marion	Unit: 0003	FRANKLIN TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$830,538	\$1,855,492,100	\$324,711	0.0175
To fund the 2011 budget, this unit is authorized to transfer \$25036 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0281	LOAN & INTEREST PAYMENT		\$3,060,720	\$1,702,440,568	\$2,810,729	0.1651
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						
0840	TOWNSHIP ASSISTANCE		\$260,407	\$1,855,492,100	\$224,515	0.0121
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$0	\$1,702,440,568	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0003	FRANKLIN TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>
1181	FIRE BUILDING DEBT		\$624,692	\$1,702,440,568	\$326,869
					0.0192
	2011 Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				

1190	CUMULATIVE FIRE (Township)		\$0	\$1,702,440,568	\$0	0.0000
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\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0004	LAWRENCE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$957,915	\$4,802,975,554	\$134,483	0.0028
To fund the 2011 budget, this unit is authorized to transfer \$26684 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0281 LOAN &amp; INTEREST PAYMENT</b>			\$0	\$3,126,707,026	\$1,835,377	0.0587
Rate reduced due to underestimate of miscellaneous revenue.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$514,000	\$4,802,975,554	\$168,104	0.0035
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>			\$0	\$3,126,707,026	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 49	Marion	Unit: 0004	LAWRENCE TOWNSHIP	Type: Township
Fund			Certified Budget	Certified AV	Certified Levy
1190	CUMULATIVE FIRE (Township)		\$0	\$3,126,707,026	\$0
					0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0005	PERRY TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$1,012,250

\$3,382,160,057

\$189,401

0.0056

To fund the 2011 budget, this unit is authorized to transfer \$27236 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0840 TOWNSHIP ASSISTANCE**

\$276,795

\$3,382,160,057

\$142,051

0.0042

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 49	Marion	Unit: 0006	PIKE TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$975,335	\$4,705,412,823	\$0	0.0000
2011 Budget approved for displayed amount.							
0840	TOWNSHIP ASSISTANCE			\$453,165	\$4,705,412,823	\$0	0.0000
2011 Budget approved for displayed amount.							
1111	FIRE			\$21,181,105	\$4,393,794,426	\$11,907,183	0.2710
To fund the 2011 budget,this unit is authorized to transfer \$39532 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
1190	CUMULATIVE FIRE (Township)			\$1,456,911	\$4,393,794,426	\$470,136	0.0107

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 49	Marion	Unit: 0007	WARREN TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$1,327,574	\$3,215,523,532	\$205,794	0.0064
To fund the 2011 budget, this unit is authorized to transfer \$28584 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$425,248	\$3,215,523,532	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 49	Marion	Unit: 0008	WASHINGTON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$1,073,108	\$6,913,647,238	\$179,755	0.0026
To fund the 2011 budget, this unit is authorized to transfer \$1773 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$994,592	\$6,913,647,238	\$394,078	0.0057

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0009	WAYNE TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$1,650,939	\$3,912,676,639	\$641,679	0.0164
To fund the 2011 budget, this unit is authorized to transfer \$56013 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
0840	TOWNSHIP ASSISTANCE			\$1,768,829	\$3,912,676,639	\$379,530	0.0097
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
1111	FIRE			\$21,235,385	\$2,508,358,935	\$18,785,100	0.7489
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0306	LAWRENCE CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$21,035,866	\$1,313,233,160	\$8,451,969	0.6436
To fund the 2011 budget, this unit is authorized to transfer \$28517 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to application of excess levy fund.						
<b>0182 BOND #2</b>			\$89,500	\$1,313,233,160	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0183 BOND #3</b>			\$694,000	\$1,313,233,160	\$693,387	0.0528
Budget has been reduced and approved for the displayed amt.						
Rate Approved.						
<b>0342 POLICE PENSION</b>			\$443,570	\$1,313,233,160	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0306	LAWRENCE CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706	LOCAL ROAD & STREET					
			\$358,126	\$1,313,233,160	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY					
			\$1,858,713	\$1,313,233,160	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget..						
1181	FIRE BUILDING DEBT					
			\$393,500	\$1,313,233,160	\$307,297	0.0234
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1381	PARK BOND #2					
			\$252,758	\$1,313,233,160	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0306	LAWRENCE CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$380,088

\$1,313,233,160

\$392,657

0.0299

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0312	BEECH GROVE CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$6,973,285	\$412,017,843	\$5,473,657	1.3285
To fund the 2011 budget, this unit is authorized to transfer \$15348 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0180 DEBT SERVICE</b>			\$342,403	\$412,017,843	\$368,344	0.0894
2011 Budget approved for displayed amount.						
Rate reduced due to error in June 30 cash balance.						
<b>0341 FIRE PENSION</b>			\$398,812	\$412,017,843	\$77,047	0.0187
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
<b>0342 POLICE PENSION</b>			\$607,562	\$412,017,843	\$0	0.0000
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0312	BEECH GROVE CIVIL CITY	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>

0706	LOCAL ROAD & STREET		\$166,417	\$412,017,843	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MOTOR VEHICLE HIGHWAY		\$867,207	\$412,017,843	\$0	0.0000
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2011 Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT		\$0	\$412,017,843	\$0	0.0000
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\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0459	SOUTHPORT CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$348,805	\$45,254,429	\$157,169	0.3473
To fund the 2011 budget, this unit is authorized to transfer \$520 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						
<b>0180 DEBT SERVICE</b>						
			\$87,539	\$45,254,429	\$78,109	0.1726
2011 Budget approved for displayed amount.						
Provide necessary funds for debt obligations. Rate increased.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$49,000	\$45,254,429	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
			\$110,775	\$45,254,429	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0459	SOUTHPORT CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1301	PARK & RECREATION		\$40,277	\$45,254,429	\$28,103
					0.0621

Continuation of previous years appropriations and levies because budget not properly appropriated.  
Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0508	SPEEDWAY CITY CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
0101	GENERAL		\$7,687,482	\$576,606,313	\$4,533,279      0.7862
To fund the 2011 budget,this unit is authorized to transfer \$17004 from the Levy Excess Fund, pursuant to PL 58-1993.					
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE		\$731,897	\$576,606,313	\$385,750      0.0669
2011 Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0341	FIRE PENSION		\$531,794	\$576,606,313	\$0      0.0000
2011 Budget approved for displayed amount.					
0342	POLICE PENSION		\$364,929	\$576,606,313	\$0      0.0000
2011 Budget approved for displayed amount.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 49    Marion    Unit: 0508    SPEEDWAY CITY CIVIL TOWN    Type: City/Town

Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**0706    LOCAL ROAD & STREET**

\$99,427    \$576,606,313    \$0    0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0708    MOTOR VEHICLE HIGHWAY**

\$862,434    \$576,606,313    \$0    0.0000

2011 Budget approved for displayed amount.

**0907    STORM SEWER**

\$151,000    \$576,606,313    \$0    0.0000

2011 Budget approved for displayed amount.

**1312    RECREATION**

\$190,406    \$576,606,313    \$24,794    0.0043

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0508	SPEEDWAY CITY CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
<b>1380</b>	<b>PARK BOND</b>		\$169,725	\$576,606,313	\$245,634      0.0426

2010 pay 2011 assessed valuation.  
Rate reduced due to increased assessed valuation.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

	\$490,500	\$576,606,313	\$197,776	0.0343
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2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0760	CLERMONT CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$652,561	\$50,490,743	\$494,860	0.9801
To fund the 2011 budget, this unit is authorized to transfer \$1307 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$24,000	\$50,490,743	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$49,800	\$50,490,743	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0762	CUMBERLAND CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005	CASINO/RIVERBOAT		\$0	\$71,683,885	\$0	0.0000
0061	RAINY DAY		\$0	\$71,683,885	\$0	0.0000
0101	GENERAL		\$0	\$71,683,885	\$688,810	0.9609
Rate reduced due to application of excess levy fund.						
0180	DEBT SERVICE		\$0	\$71,683,885	\$56,559	0.0789
Rate reduced due to overestimate of necessary expenditures.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0762	CUMBERLAND CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0283	LEASE RENTAL PAYMENT		\$0	\$71,683,885	\$0	0.0000
0706	LOCAL ROAD & STREET		\$0	\$71,683,885	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY		\$0	\$71,683,885	\$119,354	0.1665
Rate reduced due to increased assessed valuation.						
1301	PARK & RECREATION		\$0	\$71,683,885	\$88,888	0.1240
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0764	HOMECROFT CIVIL TOWN	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$172,410	\$22,608,672	\$77,367	0.3422
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To fund the 2011 budget, this unit is authorized to transfer \$224 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

\$21,044	\$22,608,672	\$0	0.0000
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2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

\$41,351	\$22,608,672	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0766	MERIDIAN HILLS CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$210,570

\$188,792,844

\$146,314

0.0775

To fund the 2011 budget, this unit is authorized to transfer \$480 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

**0706 LOCAL ROAD & STREET**

\$28,000

\$188,792,844

\$0

0.0000

2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

\$46,954

\$188,792,844

\$19,257

0.0102

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0769	ROCKY RIPPLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$59,472	\$17,218,727	\$13,534	0.0786
To fund the 2011 budget, this unit is authorized to transfer \$322 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$12,500	\$17,218,727	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$28,735	\$17,218,727	\$10,383	0.0603
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 49 Marion Unit: 0772 WARREN PARK CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

**0101 GENERAL**

\$0 \$41,131,615 \$3,990 0.0097

To fund the 2011 budget, this unit is authorized to transfer \$16 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

**0706 LOCAL ROAD & STREET**

\$0 \$41,131,615 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

**0708 MOTOR VEHICLE HIGHWAY**

\$0 \$41,131,615 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0773	WILLIAMS CREEK CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

	\$102,413	\$75,173,271	\$59,312	0.0789
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To fund the 2011 budget, this unit is authorized to transfer \$203 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0706 LOCAL ROAD & STREET**

	\$11,000	\$75,173,271	\$0	0.0000
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2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

	\$12,843	\$75,173,271	\$2,781	0.0037
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0774	WYNNEDALE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$11,050	\$13,300,933	\$10,933	0.0822
To fund the 2011 budget, this unit is authorized to transfer \$30 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$12,400	\$13,300,933	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$7,000	\$13,300,933	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0971	SPRING HILL CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>

0101	GENERAL		\$7,400	\$10,657,385	\$0	0.0000
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Continuation of previous years appropriations and levies because budget not properly advertised.

0708	MOTOR VEHICLE HIGHWAY		\$12,000	\$10,657,385	\$0	0.0000
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Continuation of previous years appropriations and levies because budget not properly advertised.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0061 RAINY DAY**

\$5,625,030

\$1,060,661,869

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101 GENERAL**

\$40,000,000

\$1,060,661,869

\$0

0.0000

2011 Budget approved for displayed amount.

**0180 DEBT SERVICE**

\$11,760,060

\$1,060,661,869

\$14,831,235

1.3983

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

**0186 SCHOOL PENSION DEBT**

\$778,818

\$1,060,661,869

\$754,131

0.0711

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	Type: School		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)						
				\$5,064,898	\$1,060,661,869	\$3,658,223	0.3449
Budget has been reduced and approved for the displayed amt.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							
6301	TRANSPORTATION						
				\$3,000,000	\$1,060,661,869	\$2,231,633	0.2104
To fund the 2011 budget,this unit is authorized to transfer \$60600 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
6302	BUS REPLACEMENT						
				\$1,145,000	\$1,060,661,869	\$1,376,739	0.1298
2011 Budget approved for displayed amount.							
Rate adjusted for school pension levy.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 49 Marion Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP Type: School  
Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**0101 GENERAL**

\$55,607,428 \$1,712,401,682 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0180 DEBT SERVICE**

\$23,701,711 \$1,712,401,682 \$31,268,455 1.8260

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

**0186 SCHOOL PENSION DEBT**

\$674,073 \$1,712,401,682 \$936,684 0.0547

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

**1214 CAPITAL PROJECTS (School)**

\$6,564,895 \$1,712,401,682 \$5,262,210 0.3073

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 49    Marion    Unit: 5310    FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP    Type: School  
Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**6301    TRANSPORTATION**

\$5,079,076    \$1,712,401,682    \$3,835,780    0.2240

To fund the 2011 budget, this unit is authorized to transfer \$114969 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**6302    BUS REPLACEMENT**

\$390,000    \$1,712,401,682    \$414,401    0.0242

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 49    Marion    Unit: 5330    M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP    Type: School

Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**0061    RAINY DAY**    \$0    \$4,451,326,515    \$0    0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101    GENERAL**

\$91,780,541    \$4,451,326,515    \$0    0.0000

2011 Budget approved for displayed amount.

**0180    DEBT SERVICE**

\$18,172,546    \$4,451,326,515    \$19,639,253    0.4412

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

**0186    SCHOOL PENSION DEBT**

\$2,400,330    \$4,451,326,515    \$1,963,035    0.0441

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 49	Marion	Unit: 5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$16,426,921	\$4,451,326,515	\$13,055,741	0.2933
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.						

6301	TRANSPORTATION		\$9,048,525	\$4,451,326,515	\$9,005,034	0.2023
To fund the 2011 budget, this unit is authorized to transfer \$227904 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						

6302	BUS REPLACEMENT		\$1,846,942	\$4,451,326,515	\$120,186	0.0027
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	Type: School	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL					<u>Certified Rate</u>
				\$88,393,774	\$3,094,157,511	\$0
2011 Budget approved for displayed amount.						0.0000
0104	REPAIR & REPLACEMENT					
				\$186,913	\$3,094,157,511	\$0
						0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0180	DEBT SERVICE					
				\$16,542,163	\$3,094,157,511	\$18,478,309
						0.5972
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to underestimate of miscellaneous revenue.						
0186	SCHOOL PENSION DEBT					
				\$2,181,456	\$3,094,157,511	\$1,992,637
						0.0644
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>

**1214 CAPITAL PROJECTS (School)**

	\$13,843,987	\$3,094,157,511	\$10,455,158	0.3379
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**6301 TRANSPORTATION**

	\$9,307,405	\$3,094,157,511	\$6,875,218	0.2222
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To fund the 2011 budget, this unit is authorized to transfer \$167663 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

	\$1,448,233	\$3,094,157,511	\$1,503,761	0.0486
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2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>

<b>0061 RAINY DAY</b>			\$5,000,000	\$4,602,934,288	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101 GENERAL**

			\$72,470,696	\$4,602,934,288	\$0	0.0000
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2011 Budget approved for displayed amount.

**0180 DEBT SERVICE**

			\$16,917,568	\$4,602,934,288	\$8,639,708	0.1877
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**0186 SCHOOL PENSION DEBT**

			\$834,694	\$4,602,934,288	\$787,102	0.0171
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0187</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL</b>					
			\$248,752	\$4,602,934,288	\$5,265,757	0.1144
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						
<b>1214</b>	<b>CAPITAL PROJECTS (School)</b>					
			\$21,442,375	\$4,602,934,288	\$16,087,255	0.3495
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
<b>6301</b>	<b>TRANSPORTATION</b>					
			\$7,835,078	\$4,602,934,288	\$6,292,211	0.1367
To fund the 2011 budget, this unit is authorized to transfer \$240182 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>6302</b>	<b>BUS REPLACEMENT</b>					
			\$1,143,745	\$4,602,934,288	\$787,102	0.0171
2011 Budget approved for displayed amount.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 49	Marion	Unit: 5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$81,000,000	\$2,391,616,006	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>						
			\$15,575,000	\$2,391,616,006	\$13,737,442	0.5744
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>0186 SCHOOL PENSION DEBT</b>						
			\$1,867,363	\$2,391,616,006	\$1,810,453	0.0757
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1214 CAPITAL PROJECTS (School)</b>						
			\$14,987,870	\$2,391,616,006	\$8,913,553	0.3727
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to underestimate of miscellaneous revenue.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 49	Marion	Unit: 5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION		\$7,153,000	\$2,391,616,006	\$6,483,671	0.2711

To fund the 2011 budget, this unit is authorized to transfer \$168418 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT		\$1,500,000	\$2,391,616,006	\$1,301,039	0.0544
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0021</b>	<b>REFERENDUM FUND - EXEMPT OPERATING</b>		\$5,000,000	\$4,951,084,077	\$3,960,867	0.0800
2011 Budget approved for displayed amount.						
Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h)						
<b>0061</b>	<b>RAINY DAY</b>		\$2,079,442	\$4,951,084,077	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0101</b>	<b>GENERAL</b>		\$70,282,684	\$4,951,084,077	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0180</b>	<b>DEBT SERVICE</b>		\$7,138,000	\$4,951,084,077	\$5,495,703	0.1110
2011 Budget approved for displayed amount.						
Rate reduced due to overestimate of necessary expenditures.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>		\$1,458,263	\$4,951,084,077	\$1,406,108	0.0284
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						
<b>1214</b>	<b>CAPITAL PROJECTS (School)</b>		\$12,096,986	\$4,951,084,077	\$9,159,506	0.1850
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced per unit request.						
<b>6301</b>	<b>TRANSPORTATION</b>		\$8,066,653	\$4,951,084,077	\$6,372,045	0.1287
To fund the 2011 budget, this unit is authorized to transfer \$203344 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>6302</b>	<b>BUS REPLACEMENT</b>		\$1,906,788	\$4,951,084,077	\$1,797,244	0.0363
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$100,491,288	\$2,546,543,300	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>						
			\$22,331,882	\$2,546,543,300	\$20,904,574	0.8209
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						
<b>0186 SCHOOL PENSION DEBT</b>						
			\$2,033,483	\$2,546,543,300	\$2,014,316	0.0791
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1214 CAPITAL PROJECTS (School)</b>						
			\$11,774,536	\$2,546,543,300	\$9,850,029	0.3868
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 49    Marion    Unit: 5375    M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION    Type: School

Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**6301    TRANSPORTATION**

\$10,248,369

\$2,546,543,300

\$7,891,738

0.3099

To fund the 2011 budget, this unit is authorized to transfer \$182793 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**6302    BUS REPLACEMENT**

\$1,302,299

\$2,546,543,300

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 49	Marion	Unit: 5380	BEECH GROVE CITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021	REFERENDUM FUND - EXEMPT OPERATING					
			\$1,611,858	\$385,696,321	\$1,349,937	0.3500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h)						
0061	RAINY DAY					
			\$51,817	\$385,696,321	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0101	GENERAL					
			\$17,536,415	\$385,696,321	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0180	DEBT SERVICE					
			\$3,981,930	\$385,696,321	\$3,833,436	0.9939
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5380	BEECH GROVE CITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>		\$424,755	\$385,696,321	\$428,509	0.1111
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						
<b>1214</b>	<b>CAPITAL PROJECTS (School)</b>		\$929,786	\$385,696,321	\$1,499,202	0.3887
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
<b>6301</b>	<b>TRANSPORTATION</b>		\$610,973	\$385,696,321	\$738,608	0.1915
To fund the 2011 budget, this unit is authorized to transfer \$26067 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>6302</b>	<b>BUS REPLACEMENT</b>		\$548,000	\$385,696,321	\$1,159,403	0.3006
2011 Budget approved for displayed amount.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 49 Marion Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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**0061 RAINY DAY**

\$6,600,000	\$8,430,167,395	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101 GENERAL**

\$303,835,000	\$8,430,167,395	\$0	0.0000
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2011 Budget approved for displayed amount.

**0180 DEBT SERVICE**

\$40,427,343	\$8,430,167,395	\$41,038,055	0.4868
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

**0186 SCHOOL PENSION DEBT**

\$3,165,314	\$8,430,167,395	\$3,304,626	0.0392
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0187</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL</b>					
			\$11,220,000	\$8,430,167,395	\$6,651,402	0.0789
2011 Budget approved for displayed amount.						
Rate reduced due to overestimate of necessary expenditures.						
<b>1214</b>	<b>CAPITAL PROJECTS (School)</b>					
			\$48,802,657	\$8,430,167,395	\$33,788,111	0.4008
Budget has been reduced and approved for the displayed amt.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
<b>6301</b>	<b>TRANSPORTATION</b>					
			\$30,240,000	\$8,430,167,395	\$24,767,832	0.2938
To fund the 2011 budget, this unit is authorized to transfer \$577531 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>6302</b>	<b>BUS REPLACEMENT</b>					
			\$11,644,126	\$8,430,167,395	\$9,020,279	0.1070
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5400	SPEEDWAY CITY SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0021</b>	<b>REFERENDUM FUND - EXEMPT OPERATING</b>		\$2,338,197	\$576,606,313	\$2,241,269	0.3887
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.						

**0101 GENERAL**

\$10,966,108	\$576,606,313	\$0	0.0000
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2011 Budget approved for displayed amount.

**0180 DEBT SERVICE**

\$12,006	\$576,606,313	\$0	0.0000
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2011 Budget approved for displayed amount.

**1214 CAPITAL PROJECTS (School)**

\$2,581,114	\$576,606,313	\$2,001,401	0.3471
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2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 5400	SPEEDWAY CITY SCHOOL CORPORATION	Type: School
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>6301 TRANSPORTATION</b>			\$90,525	\$576,606,313	\$62,850
					0.0109

To fund the 2011 budget, this unit is authorized to transfer \$23119 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0142	BEECH GROVE PUBLIC LIBRARY	Type: Library		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$789,400	\$385,696,321	\$763,679	0.1980
To fund the 2011 budget, this unit is authorized to transfer \$2947 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
0180	DEBT SERVICE			\$349,000	\$385,696,321	\$300,457	0.0779
2011 Budget approved for displayed amount.							
Rate reduced due to underestimate of miscellaneous revenue.							
2011	LIBRARY IMPROVEMENT RESERVE			\$25,000	\$385,696,321	\$0	0.0000
2011 Budget approved for displayed amount.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0143	SPEEDWAY CITY PUBLIC LIBRARY	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

	\$931,545	\$576,606,313	\$661,367	0.1147	

To fund the 2011 budget, this unit is authorized to transfer \$2224 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

**1220 LIBRARY CAPITAL PROJECTS**

	\$112,113	\$576,606,313	\$92,257	0.0160	

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

**2011 LIBRARY IMPROVEMENT RESERVE**

	\$50,000	\$576,606,313	\$0	0.0000	

Continuation of previous years appropriations and levies because budget not properly appropriated.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$37,901,080	\$33,240,892,643	\$31,479,125	0.0947
To fund the 2011 budget, this unit is authorized to transfer \$106968 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0180 DEBT SERVICE</b>						
			\$7,729,000	\$33,240,892,643	\$7,312,996	0.0220
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1220 LIBRARY CAPITAL PROJECTS</b>						
			\$1,478,000	\$33,240,892,643	\$565,095	0.0017
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0818	INDIANAPOLIS SANITATION (LIQUID)		Type: Special	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8207	SPECL SANITATION (LIQUID) GEN			\$66,778,434	\$31,355,478,768	\$0	0.0000
2011 Budget approved for displayed amount.							
8282	SPECL SANITATION (LIQUID) DEBT			\$11,262,676	\$31,355,478,768	\$0	0.0000
2011 Budget approved for displayed amount.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0820	INDIANAPOLIS SANITATION (SOLID)	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8208	SPECL SANITATION (SOLID) GEN				<u>Certified Rate</u>
			\$28,593,381	\$31,901,337,961	\$26,222,900
					0.0822

To fund the 2011 budget, this unit is authorized to transfer \$71008 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate reduced due to application of excess levy fund.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0821	INDIANAPOLIS POLICE SPECIAL SERVICE	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8501	SPECL POLICE SERVICE GENERAL		\$147,135,055	\$9,519,524,628	\$33,394,492	0.3508

To fund the 2011 budget, this unit is authorized to transfer \$118828 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

8502	SPECL POLICE SERVICE PENSION		\$30,640,000	\$9,519,524,628	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0822	INDIANAPOLIS FIRE SPECIAL SERVICE	Type: Special		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601	SPECL FIRE SERVICE GENERAL			\$0	\$1,702,440,568	\$2,999,700	0.1762
Rate reduced to remain within statutory levy limitation.							
8602	SPECL FIRE SERVICE PENSION			\$29,748,307	\$23,748,718,318	\$0	0.0000
2011 Budget approved for displayed amount.							
8603	SPECL FIRE GENERAL			\$0	\$3,126,707,026	\$2,798,403	0.0895
Rate reduced to remain within statutory levy limitation.							
8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST			\$134,599,248	\$23,748,718,318	\$67,683,847	0.2850
To fund the 2011 budget,this unit is authorized to transfer \$128715 from the Levy Excess Fund, pursuant to PL 58-1993.							
Budget has been reduced and approved for the displayed amt.							
Rate reduced to remain within statutory levy limitation.							

To fund the 2011 budget, this unit is authorized to transfer \$128715 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 49	Marion	Unit: 0822	INDIANAPOLIS FIRE SPECIAL SERVICE	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8693		INDIANAPOLIS FIRE CUM CAPITAL DEVEL			<u>Certified Rate</u>

\$2,338,000

\$23,748,718,318

\$2,351,123

0.0099

2011 Budget approved for displayed amount.

Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0877	INDIANAPOLIS PUBLIC TRANSPORTATION	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8001</b>	<b>SPECL TRANSPORTATION GEN</b>		\$54,881,423	\$32,268,101,375	\$17,360,239	0.0538
To fund the 2011 budget, this unit is authorized to transfer \$58286 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate Approved.						
<b>8080</b>	<b>SPECL TRANSPORTATION DEBT</b>		\$1,797,380	\$32,268,101,375	\$1,871,550	0.0058
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						
<b>8090</b>	<b>SPECL TRANSPORTATION CUMUL</b>		\$3,226,810	\$32,268,101,375	\$3,226,810	0.0100
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0890	MARION COUNTY HEALTH AND HOSPITAL	Type: Special	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0187</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL</b>		\$37,496,793	\$34,203,195,277	\$0	0.0000
2011 Budget approved for displayed amount.						

<b>8701</b>	<b>SPECL HEALTH/HOSPITAL GENERAL</b>		\$307,737,000	\$34,203,195,277	\$56,093,240	0.1640
To fund the 2011 budget, this unit is authorized to transfer \$248826 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

<b>8780</b>	<b>SPECL HEALTH/HOSPITAL DEBT</b>		\$4,686,886	\$34,203,195,277	\$5,438,308	0.0159
2011 Budget approved for displayed amount.						
Rate Approved.						

<b>8790</b>	<b>SPECL HEALTH/HOSPITAL CUM BLDG</b>		\$15,685,834	\$34,203,195,277	\$205,219	0.0006
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0894	MARION COUNTY AIRPORT	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>8101</b>		<b>SPECL AIRPORT GENERAL</b>			<u>Certified Rate</u>
			\$199,980,706	\$34,203,195,277	\$0
					0.0000
		2011 Budget approved for displayed amount.			
<b>8102</b>		<b>SPECL AIRPORT CONSTRUCTION</b>			
			\$50,023,000	\$34,203,195,277	\$0
					0.0000
		2011 Budget approved for displayed amount.			

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0919	SPEEDWAY PUBLIC TRANSPORTATION	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECL TRANSPORTATION GEN		\$279,445	\$576,606,313	\$243,328	0.0422

To fund the 2011 budget, this unit is authorized to transfer \$569 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0938	INDIANAPOLIS CONSOLIDATED CITY		Type: Special	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8801	INDPLS CONSL CITY REDEV GEN			\$2,530,366	\$31,856,083,532	\$382,273	0.0012
To fund the 2011 budget,this unit is authorized to transfer \$63584 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
8880	INDPLS CONSL CITY REDEV DEBT			\$20,909,754	\$31,856,083,532	\$3,472,313	0.0109
2011 Budget approved for displayed amount.							
Provide necessary funds for debt obligations. Rate increased.							
8881	INDPLS CONSL CITY DEBT SERVICE			\$9,592,180	\$31,856,083,532	\$8,473,718	0.0266
2011 Budget approved for displayed amount.							
Rate reduced due to underestimate of miscellaneous revenue.							
9090	SPECL CUMUL CAPITAL DEVELOPMENT			\$10,913,094	\$31,856,083,532	\$11,245,197	0.0353
2011 Budget approved for displayed amount.							
Rate Approved.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0939	INDIANAPOLIS CONSOLIDATED COUNTY	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8902</b>	<b>SPECL CONSL CO PARK GENERAL</b>		\$22,803,428	\$34,203,195,277	\$17,956,678	0.0525
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>8903</b>	<b>SPECL CONSL CO DEPT TRANS GEN</b>		\$41,932,478	\$34,203,195,277	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>8904</b>	<b>SPECL CONSL CO GENERAL</b>		\$48,240,124	\$34,203,195,277	\$21,821,639	0.0638
To fund the 2011 budget, this unit is authorized to transfer \$144964 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>8981</b>	<b>SPECL CONSL CO PARK DEBT</b>		\$3,407,365	\$34,203,195,277	\$2,907,272	0.0085
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0939	INDIANAPOLIS CONSOLIDATED COUNTY	Type: Special	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8982	SPECL CONSL CO METRO THR DEBT		\$6,398,026	\$34,203,195,277	\$5,267,292	0.0154
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT		\$4,718,278	\$34,203,195,277	\$3,557,132	0.0104
2011 Budget approved for displayed amount.						
Rate reduced due to overestimate of necessary expenditures.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0016	BEN DAVIS CONSERVANCY	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>
0101	GENERAL				

\$1,322,200

\$0

\$898,581

0.2353

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0076	TRI-COUNTY CONSERVANCY DISTRICT	Type: Conservancy
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL		\$0	\$0	\$0
					0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0052	LAWRENCE CITY REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$1,313,233,160	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 49	Marion	Unit: 0110	REDEVELOPMENT COMMISSION OF INDIANAPOLIS	Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$31,856,083,532	\$0      0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.